

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ROSE MARY MAYFIELD

Debtor(s)

Case No. 15-35073

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/15/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/05/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$1,166.00  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$1,166.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,111.20  
Court Costs \$0.00  
Trustee Expenses & Compensation \$54.80  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$1,166.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON SALES & LEASE OWNERSHIP	Unsecured	0.00	NA	NA	0.00	0.00
ACCREDITED HOME LENDER	Unsecured	0.00	NA	NA	0.00	0.00
ADVANTAGE CASH SERVICES	Unsecured	200.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	717.00	1,055.29	1,055.29	0.00	0.00
AMERILOAN	Unsecured	140.00	NA	NA	0.00	0.00
AMEX	Unsecured	0.00	NA	NA	0.00	0.00
ASPEN MASTER CARD	Unsecured	835.00	NA	NA	0.00	0.00
ASPIRE	Unsecured	1,506.00	NA	NA	0.00	0.00
AT&T	Unsecured	166.00	NA	NA	0.00	0.00
ATG CREDIT LLC	Unsecured	63.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	654.00	653.58	653.58	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	0.00	0.00	0.00	0.00
BEST PAY TODAY	Unsecured	300.00	NA	NA	0.00	0.00
BOBS AUTO SALES	Unsecured	1,647.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	296.00	296.12	296.12	0.00	0.00
CHECK N GO	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	7,705.00	11,935.24	11,935.24	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	15,000.00	10,720.72	10,720.72	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	NA	15,845.36	15,845.36	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	15,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	NA	0.00	15,845.36	0.00	0.00
CITY OF CHICAGO DEPT OF LAW	Unsecured	0.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	115.00	NA	NA	0.00	0.00
COINMACH CORP	Unsecured	2,720.00	NA	NA	0.00	0.00
COMCAST	Unsecured	306.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	5,918.00	11,473.21	11,473.21	0.00	0.00
Computer Service Co.	Unsecured	129.00	NA	NA	0.00	0.00
Convergent Outsourcing, Inc	Unsecured	464.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
CP INVESTORS	Unsecured	200.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	379.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDITORS DISCOUNT & AUDIT	Unsecured	476.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	764.00	763.23	763.23	0.00	0.00
DIRECTV	Unsecured	1,054.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	300.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	726.00	NA	NA	0.00	0.00
FAST CASH ADVANCE	Unsecured	727.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,000.00	NA	NA	0.00	0.00
FEDERAL EMERGENCY MGMT (FEM	Unsecured	NA	18,534.97	18,534.97	0.00	0.00
FINANCING ALTERNATIVES	Unsecured	1,871.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	489.00	NA	NA	0.00	0.00
GENESIS FINANCIAL SERVICES	Unsecured	1,710.00	NA	NA	0.00	0.00
HEIGHTS AUTO WORKERS CU	Unsecured	160.00	NA	NA	0.00	0.00
HORIZON CASH ADVANCE	Unsecured	200.00	NA	NA	0.00	0.00
HSBC	Unsecured	444.00	NA	NA	0.00	0.00
Insta Cash	Unsecured	200.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,612.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	279.00	279.39	279.39	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,506.00	NA	NA	0.00	0.00
LAKOTA CASH	Unsecured	702.00	NA	NA	0.00	0.00
M3 FINANCIAL SERVICES	Unsecured	38.00	NA	NA	0.00	0.00
MAJESTIC STAR CASINO	Unsecured	125.00	NA	NA	0.00	0.00
MASS STREET GROUP	Unsecured	390.00	NA	NA	0.00	0.00
MCI	Unsecured	685.00	NA	NA	0.00	0.00
METROSOUTH MEDICAL CTR	Unsecured	100.00	NA	NA	0.00	0.00
MOUNT SINAI HOSPITAL	Unsecured	2,059.00	NA	NA	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	726.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	7,000.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	10,000.00	26,843.05	26,843.05	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	68.00	68.49	68.49	0.00	0.00
PRA Receivables Management	Unsecured	68.00	NA	NA	0.00	0.00
PROVIDIAN	Unsecured	790.00	NA	NA	0.00	0.00
RENT A CENTER CORP	Unsecured	500.00	NA	NA	0.00	0.00
RUSHMORE SERVICE CENTER	Unsecured	279.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SVC	Unsecured	376,712.00	NA	NA	0.00	0.00
SPRINT	Unsecured	323.00	NA	NA	0.00	0.00
STAR CASH PROCESSING	Unsecured	320.00	NA	NA	0.00	0.00
SUN CASH	Unsecured	0.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	466.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	63.00	NA	NA	0.00	0.00
TURNER ACCEPTANCE	Unsecured	9,400.00	NA	NA	0.00	0.00
UNITED ACCEPTANCE INC	Unsecured	5,366.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	36,775.64	36,671.25	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	376,712.00	406,863.81	406,863.81	0.00	0.00
US CELLULAR	Unsecured	200.00	NA	NA	0.00	0.00
US FAST CASH	Unsecured	170.00	NA	NA	0.00	0.00
US Web Cash Loan	Unsecured	1,300.00	NA	NA	0.00	0.00
VALUE AUTO MART	Secured	3,000.00	NA	NA	0.00	0.00
VALUE AUTO MART	Unsecured	3,000.00	NA	NA	0.00	0.00
Zenith Acquisition Corp.	Unsecured	629.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$406,863.81	\$0.00	\$0.00
Mortgage Arrearage	\$36,671.25	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$26,566.08	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$470,101.14</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$87,747.93</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$1,166.00</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,166.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/09/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.